

## **EXHIBIT A**

## INVOICE

Origina

Worldwide Equipment Inc.-Units  
PO Box 1370  
Prestonsburg,  
KY 41653

Delivery Address  
FONTAINE SPECIALIZED, INC  
5398 US HWY 11  
SPRINGVILLE  
AL 35146

Sales Rep: 323 Forwarding Agent : FACTORY SHIP

Customer: 005510

Invoice : SB2/72006698

Date: 08-01-200

Item	Unit	Quantity	Delivered Qty	Back Ord Qty	Price	Discount	Amount
Sales Order : 216540 Order Date : 06-12-2000 Customer P.O. No.: 20-43674 Sequence No. : #881T							Company: 720
2000 IH							
Packing Slip : 0							
122020059	CENT 28' ST WL 20 SER pc DELETE WHEELIFT SN# CS21538F00	1.00	1.00		17739.00		17739.00
0303109	WORK LIGHT SS 621W WITH pc	4.00	4.00				
174013047	BASIC 5 SWITCH PANEL pc	1.00	1.00		113.54	40.00 %	68.12
124001433	CAB PROTECTOR-49 pc	1.00	1.00				
122020037	Wood Floor for 10 & 15 Sepc	1.00	1.00				
MA0138	ADDITIONAL KEY pc	33.00	33.00				
124001159	AIR SHIFT PTO pc	1.00	1.00				
124001522	12,000lb WINCH FOR pc	1.00	1.00				
174025001	10'-15 J-HOOK AND CHAINASpc	3.00	3.00				
174016031	48" UNDERBODY TOOLBOX pc	2.00	2.00				
122020036	LANYARD CONTROL pc	1.00	1.00				
124002094	BOLT ON DECK "D" RINGS pc	8.00	8.00				
174001390	FEDERAL SIGNAL ROTATINGBEPc	1.00	1.00				
122020064	RUBRAILS pc	1.00	1.00				

MI0702

## INVOICE

Page

Customer: 005510

Invoice : SB2/72006698

Date: 08-01-200

Item	Unit	Quantity	Delivered Qty	Back Ord Qty	Price	Discount	Amount
Packing Slip : 0							
124001348	WINCH - ROLLER GUIDE	pc	1.00	1.00			
124002011	ADDITIONAL CROSS MEMBERS	pc	1.00	1.00			
142010002	CONTAINER CARRIER-CHAIN	rpc	2.00	2.00			
122020027	REESE RECEIVER 10 SERIES	pc	1.00	1.00			
142010009	CONTAINER CARRIER-WINCH	cpc	1.00	1.00			
174024001	5/16 LOAD BINDER	pc	3.00	3.00			
FRT	Freight	pc	1.00	1.00			

Total \$  
17807.1

Delivery :

Terms of Payment: Net 30 Days

Payment :

Please state with your payment : SB2/72006698

MI0703

## **EXHIBIT B**

## INVOICE

Origina

Worldwide Equipment Inc.-Units  
PO Box 1370  
Prestonsburg,  
KY 41653

Delivery Address  
FONTAINE SPECIALIZED, INC  
5398 US HWY 11  
SPRINGVILLE  
AL 35146

Sales Rep: 323 Forwarding Agent : FACTORY SHIP

Customer: 005510

Invoice : SB2/72006810

Date: 08-16-200

Item	Unit	Quantity	Delivered Qty	Back Ord Qty	Price	Discount	Amount
Sales Order : 217046 Order Date : 07-18-2000 Customer P.O. No.: 20-44023 Sequence No. : #889T							Company: 720
2000 IH							
Packing Slip : 0							
122020059	CENT 28' ST WL 20 SER pc DELETE WHEELIFT SN# CS21545G00	1.00	1.00		17739.00		17739.00
0303109	WORK LIGHT SS 621W WITH pc	4.00	4.00		12.62	40.00 %	30.28
174013101	PANEL, SWITCH DELUXE316W2pc	1.00	1.00		59.65	40.00 %	35.79
124001433	CAB PROTECTOR-49 pc	1.00	1.00				
122020037	Wood Floor for 10 & 15 Sepc	1.00	1.00				
MA0138	ADDITIONAL KEY pc	33.00	33.00				
124001159	AIR SHIFT PTO pc	1.00	1.00				
124001522	12,000lb WINCH FOR pc	1.00	1.00				
174025001	10'-15 J-HOOK AND CHAINASpc	3.00	3.00				
174016031	48" UNDERBODY TOOLBOX pc	2.00	2.00				
122020036	LANYARD CONTROL pc	1.00	1.00				
124002094	BOLT ON DECK "D" RINGS pc	8.00	8.00				
174001390	FEDERAL SIGNAL ROTATINGBEPc	1.00	1.00				
122020064	RUBRAILS pc	1.00	1.00				

MI0704

## INVOICE

Page

Customer: 005510

Invoice : SB2/72006810

Date: 08-16-200

Item	Unit	Quantity	Delivered Qty	Back Ord Qty	Price	Discount	Amount
Packing Slip : 0							
124001348	WINCH - ROLLER GUIDE pc	1.00	1.00				
124002011	ADDITIONAL CROSS MEMBERS pc	1.00	1.00				
142010002	CONTAINER CARRIER-CHAIN rpc	2.00	2.00				
122020027	REESE RECEIVER 10 SERIES pc	1.00	1.00				
142010009	CONTAINER CARRIER-WINCH cpc	1.00	1.00				
174024001	5/16 LOAD BINDER pc	3.00	3.00				
FRT	Freight pc	1.00	1.00				

Total \$  
17805.00

Delivery :

Terms of Payment: Net 30 Days

Payment :

Please state with your payment : SB2/72006810

MI0705

## **EXHIBIT C**

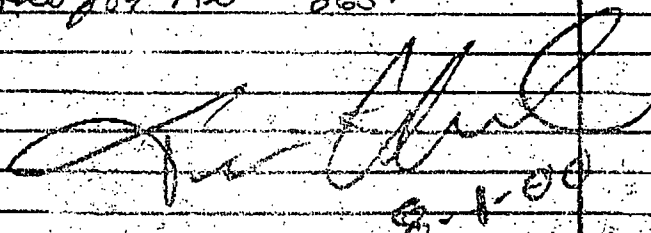
## STRAIGHT BILL OF LADING

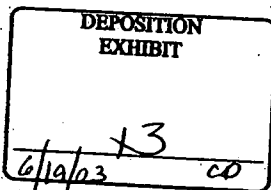
B &amp; N

Shipper # 062600-8

Carrier # 31

DATE: 7-28-00

To: [Consignee] <b>WORLDWIDE 5325</b> <i>Prosperity</i>		From: [Shipper] <b>CHAMPION CARRIER CORP.</b>	
Street <i>Fontaine</i>		Street <b>2755 Kirila Road</b>	
Destination <i>Springfield OH</i>		Origin <b>Hermitage, Pennsylvania 16148</b>	
Route <i>800-544-8175</i>		Emergency Phone #	
No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight	Vehicle #
1	28"ST 20 SERIES - #881T <i>CS21538-P00</i>		
1	FINAL ASSY KITS		
1	PYLON		
2	48" <i>Steel Tail Viper</i>		
1	95" <i>Mudflap angle</i>		
1 pr	118" <i>Connecting bars</i>		
1 pr	6"x6"x10'-0 <i>Land angled</i>		
2	10'-0 <i>"J" hooks for Kit #865T</i>		
 8-1-00			
		TOTAL <i>10,000</i>	
Shipper <b>CHAMPION CARRIER CORP</b>		Carrier	
Per <i>[Signature]</i>		Per	
		Date	
FREIGHT CHARGES: PREPAID		COLLECT <u>  X  </u>	

SB2  
72006698Delivered  
To  
FontaineSigned  
for  
TOM  
CLAYPOOL

20-43674  
WV #16528  
W.W.  
CR # 1574  
8-1-00  
CS21538



## **EXHIBIT D**

